

Work Order ID 118421

Friday, June 27, 2014 9:21:43 AM

118421

Page 1

Item ID: 27ET51-T Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Switch
Start Date: 6/26/2014 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/27/2014 Req'd Qty: 1.00 ***1*** Customer: CTRAN10
Reference: RMA RA111796

Approvals: Process Plan: MP Date: 6-6-27 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
IIN-D212-803	A								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111796
27ET51-T M125974 IS SCRAP

0.00

5/14/08/22

SCRAP UNIT

110

0.00

110

Small Fab

Small Fab

Memo

SCRAP UNIT

0.00

5/14/08/22

120

QC21 - Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

Friday, June 27, 2014 9:21:41 AM

Page 1

Work Order ID: 118421

118421

Parent Item: 27ET51-T

27FT51-T

Parent Item Name: Switch

Start Date: 6/26/2014

Required Date: 6/27/2014

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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27ET51-T

Purchased

No

Each

4.0000

1

27FT51-T

Switch

Location

Loc Qty

Loc Code

ST

1

m128470

1

ST392

3

m128470

1

m129433

2

m125974 y1
m14-6-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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RA 111796 27ET51-T

Received @ Dart June 2nd, 2014
Inspected@ Dart June 26th, 2014

CUSTOMER: TRANS AERO HELICOPTER
SERVICES LTD
CUSTOMER CONTACT: CHRIS AQUILAR
SHIPPED FROM: LOVELAND CO, USA

Instructions for RA 111796 27ET51-T SWITCH

- Switch is defected
- Scrap
- Need work order to scrap part

Time Estimate = 1 HOUR
Departments Required: Quality Control
Pictures Attached = N/A
QTY INSPECTED = x1 27ET51-T

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

WORK ORDER NON-CONFORMANCE / UPDATE

_____ Date: _____

QA Closed: _____ Date: _____

Work Order update only ☐

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